

6006 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

L J Hanbury Ltd
Chartered Certified Accountants
143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

6006 Ltd

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6006 Ltd

Company Information

Directors	Ms Margaret Adams Mr Simon Evans
Registered office	143 Tamworth Rd Long Eaton Nottingham NG10 1BY
Accountants	L J Hanbury Ltd Chartered Certified Accountants 143 Tamworth Rd Long Eaton Nottingham NG10 1BY

6006 Ltd

(Registration number: 08686706) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	78,227	65,942
Prepayments and accrued income	18,229	6,915
Creditors: Amounts falling due within one year	(5,992)	(7,938)
Total assets less current liabilities	90,464	64,919
Accruals and deferred income	(900)	(900)
	89,564	64,019
Capital and reserves	89,564	64,019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

These financial statements were authorised for issue by the Board on 21 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

6006 Ltd

(Registration number: 08686706)
Balance Sheet as at 30 September 2018

Approved and authorised by the Board on 21 February 2019 and signed on its behalf by:

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Ms Margaret Adams
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.